



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Non- stationery Items - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.2522/-** incurred towards purchase of certain non-stationery items - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No.502

Dated: 23.10.2009.

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Lr. No.5476/op/A3/2009 dated :09-10-2009.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.11528 dated:12-10-2009 for Rs:1328/-, 11529 dated:09-10-2009 fro Rs: 1194/-.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.2522/-**(Rupees Two thousand and Five hundred and Twenty Twoonly) towards purchase of certain non-stationery items for the months of **October 2009** from **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,
Saroor nagar,Hyderabad – 500 048.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER